

VENDOR PAYMENTS
VETERANS AFFAIRS
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	339.12
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,674.29
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	113.53
ADVANCED SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
AMERIGAS-MEMPHIS	UTILITIES AND FUEL	987.53
AMERIGAS	UTILITIES AND FUEL	5,244.99
AMERIGAS	UTILITIES AND FUEL	1,818.40
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	46.00
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	248.04
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	436.96
ASAP SOFTWARE	SUPPLIES	3,719.66
AT & T	COMMUNICATION AND SHIPPING COSTS	122.71
ATLANTA DELL MARKETING LP	SUPPLIES	1,690.00
CAPITOL CITY OFFICE MACHINES	SUPPLIES	72.25
CAROLINA IMAGING PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	605.76
CORPORATE EXPRESS	SUPPLIES	354.22
CREATIVE ALARMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,108.98
D & D HOSE AND SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	36.43
DICKSON OFFICE SUPPLY INC	SUPPLIES	183.99
DRYCON, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.00
EVANS OFFICE SUPPLY CO	SUPPLIES	266.98
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	743.85
FRONTIER	COMMUNICATION AND SHIPPING COSTS	605.29
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	358.90
HARPETH VALLEY UTILITY	UTILITIES AND FUEL	36.86
HARPETH VALLEY UTILITY	UTILITIES AND FUEL	66.10
HOLIDAY INN EXPRESS	TRAVEL	3,350.53
HPI INTERNATIONAL INC.	SUPPLIES	347.27
J C SHULTZ ENTERPRISES INC	SUPPLIES	1,158.84
J C SHULTZ ENTERPRISES INC	EQUIPMENT	202.90
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	3,960.82
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.10
MEMPHIS AND SHELBY COUNTY HEALTH DEPT	UTILITIES AND FUEL	100.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	2,898.12
MEMPHIS STONE & GRAVEL CO.	SUPPLIES	2,278.26
METRO MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,353.66
METROPOLITAN GOVERNMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	24.00
MSC INDUSTRIAL SUPPLY	SUPPLIES	2,590.97
MURATEC AMERICA INC	SUPPLIES	1,478.00
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	317.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	2,618.14
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	5,010.00
OMEGA ENGRAVING	SUPPLIES	70.50
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	636.00
PITNEY BOWES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	570.14
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	1,902.48
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	2,055.20
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,461.56
SHELBY COUNTY GOVT DEPT OF REGIONAL SERV	UTILITIES AND FUEL	100.00
SHRED-IT	UTILITIES AND FUEL	35.00
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	195.00
STANDARD ELECTRIC CO, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	176.40
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	39.00
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	82.50
TERMINIX PROCESSING CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	117.00
THE SCHOOL BOX	SUPPLIES	284.97
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39.13
TIMOTHY M WILLIAMS	TRAVEL	27.60
TITAN TRUCK EQUIP & REPAIR INC	MOTOR VEHICLE OPERATION	75.89
TRICOR	SUPPLIES	7,088.08
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	355.21
WASTE MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	121.46
WCI TN - LOUDON	UTILITIES AND FUEL	1,216.44